

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tribal Welfare Department – GCC - Budget Estimates 2016-17 - Release of an amount of Rs.20,00,00,000/- (Rupees Twenty Crores only) to meet the expenditure towards release of sanctions as per the approved action plan during the year 2016-17 through OBMMS under the Economic Support Schemes of Tribal Welfare Department – Administrative Sanction- Orders – Issued.

SOCIAL WELFARE (TW.GCC) DEPARTMENT

G.O.RT.No. 108

Dated: 02-03-2017
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2. G.O.Ms.No.46, Finance (Budget.I) Department, dt.31.03.2016.
3. G.O.Ms.No.51, Finance (Budget.I) Department, dt.01.04.2016.
4. TW Dept. U.No.G1/2414(4)/2017 dt.20-01-2017.
5. G.O.Rt.No.295, Finance (FMU-WELFARE-2) Department,
Dated.17.02.2017.

O R D E R:

In pursuance of the Budget Release order issued in reference 5th read above, Government hereby accord an Administrative Sanction to the Special Commissioner of Tribal Welfare, A.P., Vijayawada for release an amount of Rs.20,00,00,000/- (Rupees Twenty Crores) as additional funds in relaxation of Treasury Control Orders pending provision of funds by obtaining supplementary estimates at appropriate time during the year 2016-17 to meet the expenditure towards release of sanctions as per the approved action plan for 2016-17 through OBMMS under the following scheme:

(Rupees in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2016-17	Amount Already Authoris ed	Amount Authoris ed Now	Balance Amount Available
Scheme Name: Economic Support Schemes									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer: Concerned DDO									
Remarks:									
1	2225-02-102-11-04-310-312	V	42,50.00	20,00.00	69,00.00	131,50.00	0	20,00.00	111,50.00
Total			42,50.00	20,00.00	69,00.00	131,50.00	0	20,00.00	111,50.00

2. As regards drawl of funds, the Director of Tribal Welfare, Vijayawada shall follow the procedure envisaged in the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above Statement towards meeting the expenditure under the above scheme.

3. The Director of Tribal Welfare, Vijayawada is requested to take necessary action accordingly and also requested to furnish the supplementary estimates at appropriate time during the year 2016-17.

(P.T.O)

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4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O Note No. 29875-A/1283/A1/BG.I/2006 Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT (TW)

To
The Director of Tribal Welfare, Vijayawada.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Principal Accountant General, (Civil Audit), Hyderabad

Copy to:

The Finance (Expr.SW) Department.
PS to Principal Secretary (TW) Department.
PA to Joint Secretary (TW) Department.
SF/SC

//FORWARDED:: BY ORDER //

SECTION OFFICER